

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

NATALIE B. BROUSSARD
203 W. Main St., Ste. 200
New Iberia, LA 70560

2. Office Sought (Include title of office as well)

City Judge
New Iberia
City Court

OFFICE USE ONLY

Report Number: 45331

Date Filed: 11/26/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

COMMUNITY FIRST BANK
535 Jefferson Terrace Boulevard
New Iberia, LA 70560

7. Full Name and Address of Treasurer
CHARISE M BOUDREAUX
203 West Main Street, Suite 200
New Iberia, LA 70560

9. Name of Person Preparing Report CHARISE M BOUDREAUX

Daytime Telephone 337-365-9000

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of November, 2014.

Natalie B. Broussard

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Charise M Boudreaux

Signature of Treasurer

337-365-9000

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Michael D Lopresto

COMMITTEE TO ELECT NATALIE B. BROUSSARD
203 West Main Street, Suite 200
New Iberia, LA 70560

Name and Address of **Committee's Chairman**

MICHAEL D LOPRESTO
203 West Main Street, Suite 200
New Iberia, LA 70560

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,950.00
2. In-kind Contributions (Schedule A-2)	\$ 1,534.52
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,484.52
5. Other Receipts (Schedule A-3)	\$ 476.00
6. Loans Received (Schedule B)	\$ 6,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,960.52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,310.01
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,810.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,166.56
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,960.52
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 19,810.01
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,534.52
18. Funds on hand at close of reporting period	\$ 782.55

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 6,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TOMY L DEROUEN 926B Parkview Drive New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$1,000.00	\$1,000.00
SOCIAL WORK ANSWERS, LLC 200 Dumas Judice Road, D New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$2,000.00	\$2,000.00
JOHN BLACKWELL P.O. Box 10051 New Iberia, LA 70562 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$1,000.00	\$1,000.00
RAEVIN PERCLE P.O. Box 11242 New Iberia, LA 70562 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2014	\$100.00	\$100.00
JESSIE J BOUDREAUX, JR. 1823 East Main Street New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2014	\$100.00	\$100.00
LARRY DELCAMBRE AIR CONDITIONING & HEATING, INC. P.O. Box 11610 New Iberia, LA 70562 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PERRY SEGURA, INC. P.O. Box 13410 New Iberia, LA 70562 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/13/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
SAUNDRA COURREGE 101 Myrtle Oak New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for campaign party	11/04/2014	\$50.00	\$531.00
LINDA DAVIS 505 Santa Clara New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Catering for campaign party	11/04/2014	\$400.00	\$400.00
KK'S CAFE AND CAKERY 108 East Main Street New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Cupcakes, Cake, Brownies and Cakepops for campaign party	11/04/2014	\$704.52	\$704.52
CHARISE M BOUDREAUX 203 West Main Street, Suite 200 New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fruit and Vegetable trays for campaign party	11/04/2014	\$55.00	\$85.00
APRIL P DEFELICE 203 West Main Street, Suite 208 New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Brisket and supplies for campaign party	11/04/2014	\$100.00	\$100.00
LITTLE RIVER INN 833 East Main Street New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for campaign party	11/04/2014	\$150.00	\$150.00
4. SUBTOTAL (this page)			\$1,459.52	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
GERALD & MONICA DELAHOUSAYE P.O. Box 187 Loreauville, LA 70552 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for campaign party	11/04/2014	\$75.00	\$120.00
4. SUBTOTAL (this page)			\$75.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,534.52	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
GREATER IBERIA CHAMBER OF COMMERCE 111 West Main Street New Iberia, LA 70560	11/03/2014	Reimbursement for Gumbo Cookoff	\$226.00
CITY CLUB OF NEW IBERIA 1017 E. Dale Street New Iberia, LA 70560	11/14/2014	Return of Security Deposit for hall for campaign party	\$250.00
5. Total OTHER RECEIPTS during this reporting period			\$ 476.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender NATALIE B. BROUSSARD 203 W. Main St., Ste. 200 New Iberia, LA 70560	2. a. Date* <u>8/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender NATALIE B. BROUSSARD 203 W. Main St., Ste. 200 New Iberia, LA 70560	2. a. Date* <u>7/14/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/4/2014</td> <td style="text-align: center;">2500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/4/2014	2500.00	0.00
Date	Principal	Interest					
11/4/2014	2500.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender NATALIE B. BROUSSARD 203 W. Main St., Ste. 200 New Iberia, LA 70560	2. a. Date* <u>10/21/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,500.00</u> d. Balance due \$ <u>5,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender NATALIE B. BROUSSARD 203 W. Main St., Ste. 200 New Iberia, LA 70560	2. a. Date* <u>10/27/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NETTIE EVANS 915 Anderson Street New Iberia, LA 70560	11/04/2014	Election Day Worker	\$ 100.00
THE MUNSON GROUP, LLC 4615 Parliament Drive, Suite 103 Alexandria, LA 71315	10/20/2014	Direct-mail design	\$ 600.00
THE MUNSON GROUP, LLC 4615 Parliament Drive, Suite 103 Alexandria, LA 71315	10/20/2014	Design of push card, 10x35 billboard, family photo, coordination of billboard	\$ 727.50
BASS LTD. 101 Feu Follet Suite 102 Lafayette, LA 70508	10/20/2014	Installation and advertisement of outdoor billboard	\$ 1,460.00
LOUISIANA DEPARTMENT OF REVENUE P.O. Box 3138 Baton Rouge, LA 70821	10/20/2014	Sales Tax for Billboard Ad	\$ 76.80
THE MUNSON GROUP, LLC 4615 Parliament Drive, Suite 103 Alexandria, LA 71315	10/21/2014	Production of television ad	\$ 4,000.00
COX MEDIA LAFAYETTE 221 Rue de Jean Lafayette, LA 70508	10/21/2014	Television advertising	\$ 6,000.00
NETTIE EVANS 915 Anderson Street New Iberia, LA 70560	10/21/2014	Sign delivery	\$ 100.00
3. SUBTOTAL (optional)			\$13,064.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAFETY NET FOR ABUSED PERSONS P.O. Box 10207 New Iberia, LA 70562	10/23/2014	Donation	\$ 100.00
DOLLAR TREE 1202 East Admiral Doyle Drive New Iberia, LA 70560	10/23/2014	Gumbo cookoff supplies	\$ 20.58
CLUBFLYERS.COM 2300 NW 7th Avenue Miami, FL 33127	10/23/2014	Push cards	\$ 357.09
WAL-MART SUPERCENTER 1205 East Admiral Doyle Drive New Iberia, LA 70560	10/23/2014	Gumbo Cookoff Supplies	\$ 61.92
TATTOO FUN.COM 2205 Faraday Avenue, Suite B Carlsbad, CA 92008	10/23/2014	Temporary tattoos of logo	\$ 112.00
LOWE'S HOME IMPROVEMENT 2816 Louisiana Highway 14 New Iberia, LA 70560	10/23/2014	Materials for signs	\$ 69.39
VISTAPRINT.COM 95 Hayden Avenue Lexington, MA 02421	10/23/2014	Postcards	\$ 29.99
ORIENTAL TRADING COMPANY P.O. Box 2308 Omaha, NE 68103	10/23/2014	Candy for Parade	\$ 110.00
3. SUBTOTAL (optional)			\$860.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISTAPRINT.COM 95 Hayden Avenue Lexington, MA 02421	10/23/2014	Stamp and promo items	\$ 24.99
VISTAPRINT.COM 95 Hayden Avenue Lexington, MA 02421	10/23/2014	stickers, etc.	\$ 88.68
WAL-MART SUPERCENTER 1205 East Admiral Doyle Drive New Iberia, LA 70560	10/23/2014	Candy for parades	\$ 48.64
THE MUNSON GROUP, LLC 4615 Parliament Drive, Suite 103 Alexandria, LA 71315	10/27/2014	Coordination of robocall	\$ 100.00
SHARON BROOME COMMUNICATIONS 3591 Aletha Drive Baton Rouge, LA 70814	10/27/2014	Voice artist for robocall	\$ 300.00
CAMCO CONSULTING, LLC 7575 Jefferson Highway, #66 Baton Rouge, LA 70806	10/27/2014	Fees for Robocall	\$ 350.00
THE DAILY IBERIAN Post Office Box 9290 New Iberia, LA 70562	10/27/2014	Print Advertising	\$ 1,281.60
KANE AM 1240 800 S. Lewis Street New Iberia, LA 70560	10/30/2014	Radio advertising	\$ 280.00
3. SUBTOTAL (optional)			\$2,473.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW IBERIA RECREATION DEPARTMENT 300 Parkview Drive New Iberia, LA 70563	10/31/2014	Trick my Trunk fee	\$ 10.00
NETTIE EVANS 915 Anderson Street New Iberia, LA 70560	10/31/2014	Sign Delivery	\$ 250.00
PARTY CITY 5700A Johnston Street Lafayette, LA 70503	10/31/2014	Candy for trick my trunk and supplies for campaign party	\$ 66.45
LAFAYETTE SAM'S CLUB #8114 3222 Ambassador Caffrey Parkway Lafayette, LA 70506	10/31/2014	Candy for trick my trunk and supplies for campaign party	\$ 93.96
CRAIG DUHON c/o 1312 West Admiral Doyle Drive New Iberia, LA 70560	11/03/2014	DJ for campaign party	\$ 250.00
ECONO-MART #12 319 Emile Verret Road New Iberia, LA 70560	11/04/2014	Food for campaign volunteers	\$ 40.42
LEWIS STREET PROPERTIES, LLC 341 Hilltop Circle New Iberia, LA 70563	11/14/2014	November billboard (partial)	\$ 200.00
3. SUBTOTAL (optional)			\$910.83
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,310.01

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